Date: User: Tuesday, 3/6/2007 8:55:57 AM

Eric Charbonneau

Process Sheet

Drawing Name

Part Number

Customer

Prsht Rev.

First Issue

Written By

Comment

Previous Run

: CU-DAR001 Dart Helicopters Services

Job Number : 31024 **Estimate Number** : 12774

P.O. Number

: NIA This Issue

: 3/6/2007

: NC : NA

S.O. No. : 11/11€

Type

: est rev A new issue EC

: MACHINED PARTS

Drawing Number Project Number

Material

Due Date

: CUFF

Drawing Revision

: D36061 : D3606 Rend Prelim ISSUE 467.03.65 : N/A 67.03.02 AIH:

: 3/13/2007

Additional Product

Checked & Approved By

Job Number:



Seq. #:

1.0

Machine Or Operation:

Description:

Inventory

Comment: Qty.:

M6061T6R3500

0.5250 f(s)/Unit Total:

0.5250 f(s)

6061-t6 round bar 3.500" dia.

batch: M100720

07.03.05

2.0

MORI SEIKI

MORI SEIKI CNC LATHE LARGE



Comment: MORI SEIKI CNC LATHE LARGE

1-Turn as per folio A DWG D3606.

FOLIOREV:___WIA DWG REV:

E 07.03.05



2-Deburr as required

INSPECT PARTS AS THEY COME OFF MACHINE



3.0

QC2

Comment: INSPECT PARTS AS THEY COME OFF MACHINE







4.0

SECOND CHECK



Comment: SECOND CHECK





5.0

HAND FINISHING1

HAND FINISHING RESOURCE #



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coatas per QSI 005 4.1 N/A OK of Series only.

Date:

Tuesday, 3/6/2007 8:55:57 AM

User:

Eric Charbonneau

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUFF

Job Number: 31024

Part Number: D36061

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

INSPECT WORK TO CURRENT STEP

ENGINEERING APPROVAL



07/03/06

Comment: INSPECT WORK TO CURRENT STEP

7.0

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Used

Location:

QC21





Comment: FINAL INSPECTION/W/O RELEASE

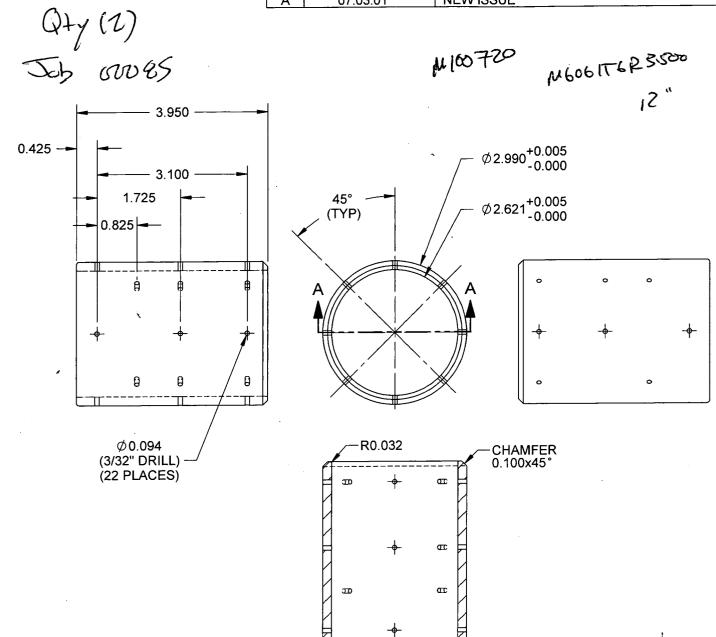
Job Completion



PREI INMIANY ISSUE

P 07.03.02

	DESIGN DRAWN BY CHECKED APPROVED DATE 07.03.01		DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
			APPROVED	D3606	REV. A SHEET 1 OF 1		
				CUFF	SCALI 1::		
	Δ	n 7	7.03.01	NEW ISSUE			



D3606-1 CUFF

NOTES:

1) MATERIAL: 6061-T6 ROUND BAR (QQ-A-200/8 OR QQ-A-225/8) (REF DART SPEC. M6061T6R)

2) FINISH: CHEMICAL CONVERSION COAT PER DAR QSI 005 4.1

3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

COPYRIGHT © 2007 BY DART AEROSPACE LTD

R0.032

SECTION A-A

R0.063

DART AEROS	SPACE LTD				Work Order	: 20085
Description:					Part Number	: D3606-1
Inspection Dwg	: Rev:				· · · · · · · · · · · · · · · · · · ·	Page 1 of 1
inspection Dwg	. Kev.		·····			rage i oi i
	FIRST	ARTICLE IN	SPECTION	ON CHE	CKLIST	
		First Artic	:le 🔀	Proto	otype	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
\$1.990	+0.005 -0.005	2.993	<u></u>			
\$ 2.621	70.005	2.623	<u> </u>			
3.950	\$0.01	3.954	~			
-						
		144	0.2.0			
	Mad' 1 =	MEDGITA	- K3300	pad	eh: Mo	0720
		-				
			_			
				,		
	·					
	2		l A			<u> </u>
Measured by:	6	Audited by:	M	Pi	ototype Appro	Date:

Rev	Date	Change	Revised by Appro	oved
Α		New Issue	KJ/RF	

PROTOTYPE REQUEST FORM

	PROTOTTPE REQUEST FORIN										
Part Number	Drawing Number Date	Qty.	Material Cert Required (Y/N)	Due Date	Comments						
D3606	07.03.01	2	Y	ASAP	X-TURE 4126F						
	07.03.01 07.03.01 07.03.02				4126F 4126F						
\$` 											
			, v								
	5-0/	_	L								

Job/Project Number: ∅00√√

Design Engineer/Project Manager Name/Signature/Date:

Design Manager Signature/Date:

07.03.05 (Z)

Thursday, 05/04/2007 8:22:47 AM

User:

Linda Lacelle

Process Sheet

Customer Job Number : CC-DAR01 Dart Aerospace Ltd.

: 31646

Estimate Number

: 10804

P.O. Number This Issue

Prsht Rev.

: NIA

: NC

: MA

: 31555

: 05/04/2007

S.O. No. : NA

: OVERHEAD Type

First Issue Previous Run

Written By

Checked & Approved By

Comment

Drawing Name

: D350607/D130-701

Part Number

: Z_CUSTOM

Drawing Number

: UPDATE PAPERWORK : NIA

Project Number **Drawing Revision**

: NIA : NIM

Material Due Date : 12/04/2007

Qty:

1 Um:

Each

Additional Product

Job Number:



Seq. #:

Description:

PACKAGING 1 1.0

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK: D350-607-041 B/4/2 131575

D350-607-043 B

D350-607-045 B

B28896

D350-607-047 B

B30859 citi

D130-701-041

ADD NEW PAPERWORK DSI 9370 AND RETURN TO STK

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Job Completion



Comment: FINAL INSPECTION/W/O RELEASE

M A.04.10



935, boul, du Havre

Valleyfield (Québec)

.16S 5L1

TÉLÉPHONE : FAX:

(450) 377-4248

MONTRÉAL: (514) 336-4248

(450) 377-5696

FAX ·

ONTARIO: 1-800-667-4248

(514) 336-4246

STEEL AND SPECIALTY METALS DISTRIBUTOR

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

On a du Savoir " FER "

EXPÉDIEZ À / SHIP TO: JENDU À ISOLD TO: 613-632-3336

613-632-4443

DART AEROSPACE LTD 1270 ABERDEEN STREET RECEIVED APR 2 7 2086 HAWKESBURY. ONTARIO K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY. ONTARIO **K6A 1K7**

	FACTURE INVOICE	N°	159476
DA	TE	2	0/04/05
BO PA	N DE LIVRAISO CKING SLIP	N N°	108356
DA DE	TE DE LIVRAIS LIVERY DATE	on a	0/04/06

TIRE N° DE COMMANDE / YOUR P.O. N°. 981	VEND./ <i>SALESM</i> . D	CODE CLIENT / CUST. CODE DAE R	EXPEDIE PAR / SHIP VIA	NET 30 JOURS	TERR.	. REMARQUES	S / REMARKS	PAGE N°
NOMBRE CODE DE PRODUCT CODE		MMANDÉ EXPÉDIÉ IDERED SHIPPED		SCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR *	MONTANT AMOUNT

NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDÉ	expédié Shipped	.DESCRIPTION	POIDS WEIGHT	PRIX PA PRICE PE	RH * MOUNT
QUANTI	Programmer confer agreed					į	
	·	1	1	ALUM.HEX 1" 1 X 12' 6061-T6	1	60. ଉଉପ	60.00
		1	1,	ALUM. ROUND BAR 3.5"DIA 1 X 12'	1	439. 990	439.99
				ENERGICAL SURCHARGE	·	,	
		·		,		1	
						3	
	O-Allero	ent plats Unité	Pled can	POIDS TOTAL	2.00		

 CPI Cent pleds
 Hundred feet • UN Unité Unités de mesure : CLB Cent livres Units of measure:

CONDITIONS:

ALL SOLD AND DELVERED MATERIALS REMAIN THE PROPERTY OF ACIEN CAMPI INC. LIMIT PAYMENT IS MADE IN FULL COMPLETE AND CASHED ALL LOSS MATERIALS ARE AT THE BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS OWN BY THE AMNUFACTURER. THE BUYER MANUFACTURER ACCEPTS TO PROPERTY OF CONDITIONS IN ET 30 DAYS FORM BILLING DAYS AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH. OF 25 PER ANNUAN IN ALL PAST DUE ACCOUNTS OFFE SO DAYS. "ANY DEFAULT IN RESPECT WITH THIS COMPRECT WITH LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAM FOR THE BURD AND COUNTS OF THE REPOS-SESSION OF THE SCIOOS SOLD. -- ANY CLAIM MILES BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. -- ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUB-

TOTAL WEIGHT

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

CAPILLY FIGURES.

S MATERIAUX LYRES ET FACTURES TELS QUE DÉCRITS DÉMEURENT LA PROPRIETÉ DE "ACIER CAMPT INC." JUSQUA PARFAIT PALEMENT COMPLET INCAUSE. À LES RISQUES DE PRÈTES QUI BIEN SONT À LA CHARGÉ DE L'ACHETUR. À LA GARANTIE DE QUALITÉ QUI MATÈRIEL EST LA MÊME QUE ELLE DU FARRIQUANT. L'ICHOEFTUR, DESENGAGE, RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION. ET L'ILLE DU FARRIQUANT. L'ICHOEFTUR DE SENTANDE DES FRAIS DE 2% PAR MOIS (24% PAR ANNE) QUIL ACCEPTE DE PAYER. TOUT DÉFAUT DUT COMPTE IMPAYÉ DANS LES 30 LOURS SENTANTE DES BRIGATIONS ÉN VERTU DU PRÉSENT CONTRATE ENTRAÎNE LA DÉCRÉANATION DOIT ÉTRE FAITE DANS LES SON CHORS VON PROCAS TOUTS SOUS POUR DE VENTÉ DU REPRESIONE LE BIEN VENDU. TOUTE RECLAMATION DOIT ÉTRE FAITE DANS LES INDICES SUIVINGES DU PRÈS DE VENDU. L'ATÈRE DU COUPÉE RE PEUT ÉTRE RÉPRISE. AU RETOUR DE MACCHANDISE INÉ SENTATION DE DE DCUMENT, "TOUTE AUTORISATION". TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS LE MANUTENTION DE SEX. HEURE / TIME LIVRÉ. / DELIVERED PARÉ I PREPARED. VÉRIFIÉ I VERIFIED PAR ВУ

J/03 M/M A/Y X DATE CICKIATURE DI CUIENT I OUCTOMERIC CICMATURE

SOUS-TOTAL 499.99 SUB TOTAL T.P.S. 35.00 G.S.T. T.V.Q. 0.00 Q.S.T. 534.99 TOTAL

KAISER ALUMINUM MATERIAL CERTIFICATION

KAISER ALUMINUM ENGINEERED PRODUCTS 9700 SOUTH HARLEM AVE BRIDGEVIEW IL 60455

PAGE 1

	PO H78-1 C	58623	01/27/06
SOLD TO	,	ORCHASE ORDER	DATE PRINTED
512/STK CUSTOMER PART	NUMBER DESCRIPT		B/L 929 569
V 815701	978351-002 RRIMASE-ITEM	73941 255 LOT	6061-T6511 ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE XTR040864 XTR040864	0001 01	UTS (KSI) 51.5 54.9	YTS (KSI) 47.8 50.3	%Elong in 2" 11.4 11.6	Hardness	CONDUCT - N/A N/A	Bend N/A N/A
-------------------------------------	---------	---------------------------	---------------------------	------------------------------	----------	-------------------------	--------------------

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

Others Ea Tot Pb Bi ZI

6061 LIMITS Zn Mn Mg 0.40 0.15 1.2 0.35 0.25,0.15 NA NA NA 0.05 0.15 0.7 Maximum 0.8 0.40 0.15 0.8 NA Minimum

APPLICABLE REQUIREMENTS:

ASTM-B221-02-STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 UNS#96061

02/01/06

Kaiser Aluminum & Chemical Corp. ('Kaiser') kaiser Aluminum & Chemical Corp. ('Kaiser')
hereby certifies that metal shipped under
this order has been inspected and tested
and found in conformance with the applicable
specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that
shown on Kaiser's general terms & conditions
of sale. Test reports are on file, subject
to examination. to examination.

> Frank E. Watson Quality Assurance Manager

> > 04/50/5006 13:41 9699-116-094